

AAPRO LIMITED

**Company Registration Number:
09350911 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

AAPRO LIMITED

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AAPRO LIMITED

Company Information

for the Period Ended 31 December 2020

Director: Alicja Wawrzyniak

Registered office: 49
Frampton Close
Bransholme
Hull
GBR
HU7 6BB

Company Registration Number: 09350911 (England and Wales)

AAPRO LIMITED

Directors' Report Period Ended 31 December 2020

The directors present their report with the financial statements of the company for the period ended 31 December 2020

Principal Activities

Retail sale of computer parts and equipment via the Internet; manufacture of computer peripheral equipment; repair of computer equipment

Political and charitable donations

None

Company policy on the employment of disabled persons

The company is owned and run by a registered disabled person.

Additional information

None

Directors

The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020

Alicja Wawrzyniak

This report was approved by the board of directors on 30 September 2021

And Signed On Behalf Of The Board By:

Name: Alicja Wawrzyniak

Status: Director

AAPRO LIMITED

Profit and Loss Account

for the Period Ended 31 December 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	32,892	40,504
Income from coronavirus (COVID-19) business support grants	3,296	0
Other Income	0	0
Cost of Materials	(24,711)	(29,814)
Staff Costs	(6,279)	(8,865)
Depreciation and Writeoffs	(0)	(0)
Other charges	(5,176)	(1,761)
Tax on Profit	(4)	(13)
Profit or (Loss) for Period	18	51

AAPRO LIMITED

Balance sheet

As at 31 December 2020

	2020 £	2019 £
Called up share capital not paid:		0
Fixed Assets:	500	0
Current assets:	1,152	51
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		(0)
Net current assets (liabilities):	1,152	51
Total assets less current liabilities:	1,652	51
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,652	51
Capital and reserves:	1,652	51

AAPRO LIMITED

Balance sheet continued

For the year ending 31 December 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 September 2021

And Signed On Behalf Of The Board By:

Name: Alicja Wawrzyniak

Status: Director

The notes form part of these financial statements

AAPRO LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 1

AAPRO LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.